

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0009			2. DELIVERY ORDER/CALL NO. 0028		3. DATE OF ORDER/CALL (YYYYMMDD) 2003FEB11		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 A NONE SC1012			CODE S2305A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 7W356		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15		14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	
16. TYPE OF ORDER DELIVERY/CALL PURCHASE			X		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309) 782-3814 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$251,389.95	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0028 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SUPPLEMENTAL INFORMATION

1. This delivery order is issued for 15 each Head Assembly Tank, P/N 12466941, NSN 1240-01-472-6616. The total amount of this order is \$251,389.95.

2. The following clauses from the BOA are included in this order:

SECTION A - A-1 Notice to Offerors - Use of Class I Ozone-Depleting Substances; A-2 Notice about ACALA Ombudsman

SECTION B - B-2 Supplies to be Accorded Duty Free Entry (insert none)

SECTION C - C-1 Statement of Work - Ozone Depleting Chemicals

SECTION D - Packaging will be C/C in accordance with ASTM-D-3951, Revision 95, dated 15 Jul 95. Unit pack will be 001.

SECTION E - 1. Inspection of Supplies - Fixed Price; 7. Responsibility for Supplies; E-2 Higher-Level Contract Quality Requirement (Government Specification); FOB Origin, Inspection/Acceptance will be Anniston.

SECTION F - 4. FOB Origin; 11. FOB Origin, Prepaid Freight - Small Package Shipments; F-3 Variation in Quantity; F-4 Cognizant Transportation Officer

SECTION G - G-2 Contract Administration Data

SECTION H - H-6 Transportation of Supplies by Sea; H-7 Notification of Transportation of Supplies by Sea; H-9 Material Inspection and Receiving Reports (DD Form 250) DD Form 250s are to be forwarded to AMSTA-LC-CAC/Gail Bindewald, or e-mail bindewaldg@ria.army.mil; H-11 Alternative Disputes Review Process; H-13 Administrative Notices; H-14 Priorities, Allocations, Allotments; H-16 Government Facilities and Special Tooling

SECTION I - Attachment 01 to the BOA, All required firm fixed price clauses, pages 1-3
Beginning on page 8, Attachment 01 to the BOA; 2. Waiver of Facilities Capital Cost of Money; 4. Duty Free Entry; 8. FOB Origin - Government Bills of Lading or Prepaid Postage; 13. Preference for Domestic Specialty Metals; 15. Duty Free - Additional Provisions; 44. Commercial Bill of Lading; 49. Small, Small Disadvantaged, and Women Owned Small Business Subcontract Plan (DOD Contract); and 59. DOD Progress Payment Rates

Beginning on page 11, Attachment 01 to the BOA; 13. Progress Payments; 24. Subcontracts (Fixed-Price Contracts); and 27. Material Management and Accounting System

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 1240-01-472-6616 FSCM: 19207 PART NR: 12466941 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: HEAD ASSEMBLY,TANK PRON: M132D116M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0922918H18 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 15-NOV-2003 002 5 15-DEC-2003 003 5 15-JAN-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0028	15	EA	\$ 16,759.33000	\$ 251,389.95

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M132D116M1	AA	2	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	251,389.95	
060011JWSE1														
											TOTAL	\$	251,389.95	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9G	6D	26KB	S11116			W52H09	\$	251,389.95		
											TOTAL	\$	251,389.95	